Qty:

Thursday, 12/20/2007 9:20:18 AM

Dominique Dube

Process Sheet

Customer

CC-DAR01 Dart Aerospace Ltd.

Job Number

S.O. No. :

: LARGE FAB ASSY

Estimate Number

: 36358 : 10804

: 00015

P.O. Number

: 12/20/2007

This Issue :\NC

Prsht Rev.

: // First Issue

Previous Run

Written By **Checked & Approved By**

Comment

Drawing Name

: PB67-43001-293

Part Number

: PB6743001293 **Drawing Number**

Project Number

Drawing Revision

Material **Due Date**

: 1/5/2008

Each

Additional Product

Job Number: -



Seq. #:

Machine Or Operation:

Description:

1.0

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

ISSUE TRAVELER

2.0

LATHE CONV

CONVENTIONAL LATHE



TURN PER DWG B67-43001-293 & FOLIO FA 2.0" ROUND BAR 7075T6

M7075T6R2000 B M18181

Inventory





-Comment: Qty.:

0.14900 f(s)/Unit Total:

0.44700 f(s)

4.0

QC2

INSPECT PARTS AS THEY COME OFF MACHINE

13



Comment: INSPECT PARTS AS THEY COME OFF MACHINE



5.0.,

Comment: SECOND CHECK



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W/O:			WORK ORDER CHANGES									
DATE STEP		PR	PROCEDURE CHANGE					Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	:	PAR #:	Fault Cate	jory:	NO	R: Yes	No DQ	\ :	Date:			
									Date:			
NCR:		·	WORK ORDE	R NON-CON	FORMANC	E (NCR	R)	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·			
DATE	STEP	Description of NC	<u> </u>	Corrective Action Section B			Verificatio		Approval	Approval		
	0121	Section A	Initial Chief Eng	Action Desc Chief Er	cription 1g	Sign & Date	Section		Chief Eng	QC Inspector		
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NOTE: Date & initial all entries

Date: Thursday, 12/20/2007 9:20:18 AM User: **Dominique Dube Process Sheet** Customer: CC-DAR01 Dart Aerospace Ltd. **Drawing Name: PB67-43001-293** Part Number: PB6743001293 Job Number: 36358 Job Number: Seq. #: Description: **Machine Or Operation:** CONVENTIONAL LATHE 6.0 LATHE CONV. Comment: CONVENTIONAL LATHE KNURL AS PER DWG B67-43001-291 **USING 1.200 PITCH KNURLING WHEELS** 080107 7.0 INSPECT PARTS AS THEY COME OFF MACHINE QC2 Comment: INSPECT PARTS AS THEY COME OFF MACHINE SECOND CHECK 8.0 Comment: SECOND CHECK HAND FINISHING RÉSOURCE #1 HAND FINISHING1 9.0 Comment: HAND FINISHING RESOURCE #1 CHEMICAL CONVERSION COAT AS PER QSI005 4.1 (ALODINE) INSPECT POWDER COAT/CHEMICAL CONVERSION 10.0 QC3 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION HAND FINISHING RESOURCE #1 HAND FINISHING1 11.0 M102316 **Comment: HAND FINISHING RESOURCE #1** POWDER COAT GREEN SANDTEX AS PER QSI005 4.3 (4.35.8) MASK THREADED SECTION & INSIDE BORE PACKAGING 1 PACKAGING RESOURCE #1 12.0 **Comment: PACKAGING RESOURCE #1 IDENTIFY & PLACE IN STOCK**

Dart Aerospace Ltd

	W/O:								
ing / CO	Approval Chief Eng / Prod Mgr	Qty	Date	Ву		PROCEDURE CHANGE		DATE	
	-								
				-			:		
	Date:	N.	No DO	D: Ves	NC	PAR #: Fault Category:		Part No	

QA: N/C Closed: ____

Date:

NCR:		:	W	ORK OR	DER NON	-CONFORM	ANCE	(NCR)			······································
·		Desc	cription of NC		Corrective	e Action Sec	ction B		Verification	Annroval	Annroyal
DATE	STEP	, ,	Section A	Initial Chief Eng	Actio	on Description Chief Eng		Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Date:

Thursday, 12/20/2007 9:20:18 AM

User: .

Dominique Dube

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: PB67-43001-293

Job Number: 36358

Part Number: PB6743001293

Job Number:



Seq. #:

Machine Or Operation:

Description:

13.0

QC21

FINAL INSPECTIONW/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion





W/O:		WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE	Ву	Date ¹	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
ı			·								

Part No:	PAR+:	Fault Category:	NCR: Yes No DQA:	Date:
			QA: N/C Closed:	Date:

NCR: WORK ORDER NON-CONFORMANCE (NCR)							•	
: 1		Description of NC		Corrective Action Section E	3	Verification		
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspecto
: '								
7								
:							100	

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	36358
Description: EXTESION TUBE ADJUSTMENT FITTING	Part Number:	PB 67 43 001293
Inspection Dwg: B 67-4300) Rev: B1	,	Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

X First Article	Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
1,700	+/010"	1.699	1	~		
1.00	+/030"	1. 011				
. 505	2/010"	.511	. ~			
. 750	+/010"	.7495	/	.:		
1.00	+/030"	-9995	<i>J</i>	` `		
Ø 1.020	+ .012	Ø1.022	-			
Ø 1.500	+,012	91.499			::	
Ø 2.00	+/030	01.999				
				-		
			·			
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Measured by:	y. A/m	Audited by:		Prototype Approval:	
	08/01/07	. Date:	08/01/0.7	Date:	

ĺ	Rev	Date	Change	Kevised by	Approved
ļ	A	Dute	New Issue	KJ/RF	

